



KVVU TV
25-TV 5 Drive
Henderson, NV 89014
(702)435-5555

CONTRACT

<u>Contract / Revision</u> 500693 /		<u>Alt Order #</u>
<u>Product</u> Horsford-DCCC		
<u>Contract Dates</u> 11/01/12 - 11/01/12	<u>Estimate #</u> 2306	
<u>Advertiser</u> Horsford DCCC		<u>Original Date / Revision</u> 10/31/12 / 10/31/12
<u>Billing Cycle</u> EOM/EOC	<u>Billing Calendar</u> Broadcast	<u>Cash/Trade</u> Cash
<u>Station</u> KVVU	<u>Account Executive</u> Teresa Difuria	<u>Sales Office</u> TELEREP-PHIL
<u>Special Handling</u>		
<u>Demographic</u> Adults 25-54		
<u>IDB#</u>	<u>Advertiser Code</u>	<u>Product Code</u>
<u>Agency Ref</u>		<u>Advertiser Ref</u>

And:

Greer Margolis Mitchell Burns, Inc (GMMB)
3050 K St NW
Washington, DC 20007

*Line	Ch	Start Date	End Date	Description	Start/End Time	Days	Length	Spots/Week	Rate	Type	Spots	Amount
N 1	KVVU	11/01/12	11/01/12	Fox 5 News AM M-F 6a-7a	M-F 6a-7a		:30			NM	2	\$1,450.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		10/29/12	11/04/12	---T---				2	\$725.00			
N 2	KVVU	11/01/12	11/01/12	Fox 5 News AM BBDS M-F	M-F 7a-9a		:30			NM	1	\$700.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		10/29/12	11/04/12	---T---				1	\$700.00			
D 3	KVVU	11/01/12	11/01/12	More M-F 9-10a	M-F 9a-10a		:30			NM	0	\$0.00
N 4	KVVU	11/01/12	11/01/12	Katie Couric	2-3p		:30			NM	1	\$650.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		10/29/12	11/04/12	---T---				1	\$650.00			
N 5	KVVU	11/01/12	11/01/12	Fox 5 News at 5	5-530p		:30			NM	1	\$1,400.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		10/29/12	11/04/12	---T---				1	\$1,400.00			
N 6	KVVU	11/01/12	11/01/12	Fox 5 News at 5 MF 530-6p	M-F 530-6p		:30			NM	1	\$1,250.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		10/29/12	11/04/12	---T---				1	\$1,250.00			
N 7	KVVU	11/01/12	11/01/12	Fox 5 News at 6pm	M-F 6-630pm		:30			NM	1	\$1,175.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		10/29/12	11/04/12	---T---				1	\$1,175.00			
N 8	KVVU	11/01/12	11/01/12	Extra	M-F 7-730p		:30			NM	1	\$1,250.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		10/29/12	11/04/12	---T---				1	\$1,250.00			
N 9	KVVU	11/01/12	11/01/12	TMZ	730-8p		:30			NM	1	\$1,650.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		10/29/12	11/04/12	---T---				1	\$1,650.00			
N 10	KVVU	11/01/12	11/01/12	Fox 5 News M-F 10p-11p	10p-11p		:30			NM	2	\$8,500.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		10/29/12	11/04/12	---T---				2	\$4,250.00			
N 11	KVVU	11/01/12	11/01/12	Fox 5 News M-F 11p	M-F 11-1135p		:30			NM	1	\$1,950.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		10/29/12	11/04/12	---T---				1	\$1,950.00			
N 12	KVVU	11/01/12	11/01/12	The X Factor	The X Factor		:30			NM	1	\$5,150.00

(* Line Transactions: N = New, E = Edited, D = Deleted)

Notwithstanding to whom bills are rendered, advertiser, agency and service, jointly and severally, shall remain obligated to pay to station the amount of any bills rendered by station within the time specified and until payment in full is received by station. Payment by advertiser to agency or to service or payment by agency to service, shall not constitute payment to station. Station will not be bound by conditions, printed or otherwise contracts, insertion orders, copy instructions or any correspondence when such conflict with the above terms and conditions. Two week advance cancellation notice is required unless otherwise specified.

Meredith Broadcasting does not accept advertising sales agreements that impermissibly discriminate on the basis of race or ethnicity. This non-discrimination provision is a condition of each advertising sales agreement with Meredith Broadcasting, whether verbal or written.



KVVU TV
25-TV 5 Drive
Henderson, NV 89014
(702)435-5555

<u>Contract / Revision</u> 500693 /		<u>Alt Order #</u>
<u>Contract Dates</u> 11/01/12 - 11/01/12	<u>Product</u> Horsford-DCCC	<u>Estimate #</u> 2306
<u>Advertiser</u> Horsford DCCC		<u>Original Date / Revision</u> 10/31/12 / 10/31/12

*Line	Ch	Start Date	End Date	Description	Start/End Time	Days	Length	Spots/ Week	Rate	Type	Spots	Amount
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		10/29/12	11/04/12	---T---				1	\$5,150.00			
Totals											13	\$25,125.00

Time Period	# of Spots	Gross Amount	Net Amount
10/29/12 - 11/01/12	13	\$25,125.00	\$21,356.25
Totals	13	\$25,125.00	\$21,356.25

Signature: _____ **Date:** _____

(* Line Transactions: N = New, E = Edited, D = Deleted)

Notwithstanding to whom bills are rendered, advertiser, agency and service, jointly and severally, shall remain obligated to pay to station the amount of any bills rendered by station within the time specified and until payment in full is received by station. Payment by advertiser to agency or to service or payment by agency to service, shall not constitute payment to station. Station will not be bound by conditions, printed or otherwise contracts, insertion orders, copy instructions or any correspondence when such conflict with the above terms and conditions. Two week advance cancellation notice is required unless otherwise specified.

Meredith Broadcasting does not accept advertising sales agreements that impermissibly discriminate on the basis of race or ethnicity. This non-discrimination provision is a condition of each advertising sales agreement with Meredith Broadcasting, whether verbal or written.

REP: TEL# 610-293-4100 FAX# 610-225-1191
CREDIT ADVISORY: AGENCY CREDIT RISK !!
ORDER WORKSHEET HARRIS REPORT FROM STATION OCT31/12 11.08
*** KVVU-TV ***

REP HEADLINE# 6386800 TRF# 499640
\$\$\$ MOD# 2: APPROVED REV #0 \$\$\$

ADV # ADV. NAME ISS/AMER. CROSSROADS REP. # OFF. # 762 SALESMAN #
AGY # AGY. NAME CROSSROADS MEDIA LLC BUYER NAME EMILY MILHOAN
66 CANAL CENTER PLAZA, SUITE 555
ALEXANDRIA, VA 22314 SALES PRSN PH- TERESA DIFURIA

ORDER # CONTRACT # 6386800 CLASS: NATL. LOCAL REGIONAL
PRDCT AMERICAN CROSSROADS EST#1257 COMMENTS: (LINE, ORDER, INVOICE)

FLIGHT DATES OCT24/12 OCT30/12 WK-1
CITY TAX STATE TAX CO-OP BILLING NEEDED DATE OCT31/12 11.08

STA: ***** THIS IS A CASH IN ADVANCE SCHEDULE *****
CON CM

NO BUYS TO PRINT
STATION MAKEGOOD OFFERS:
M26 UNRESL BUY#133 MISSED: MON/200P-300P OCT29 30S \$450.00 (OCT31/12)
OFFER: NONE
CMT: SPOT N/A DUE TO NO WORLD SERIES GAME. FLIGHT ENDED. PLS CREDIT.
OCT/12 118945.00 NOV/12 40125.00
CONTRACT TOTAL 159070.00
TOTAL SPOTS 93

MARKET TOTALS \$795,350 KVVU 20% KSNV 40% KLAS 11% KTNV 21% KVMY 6% KVCW 1% CABL 0%
KTUD 1%
SVC- NSI
DEMOS- RA35+*



KVVU TV
25-TV 5 Drive
Henderson, NV 89014
(702)435-5555

CONTRACT

<u>Contract / Revision</u> 500693 /		<u>Alt Order #</u> 6400711
<u>Product</u> Horsford-DCCC		
<u>Contract Dates</u> 11/01/12 - 11/01/12		<u>Estimate #</u> 2306
<u>Advertiser</u> Horsford DCCC		<u>Original Date / Revision</u> 10/31/12 / 10/31/12
<u>Billing Cycle</u> EOM/EOC	<u>Billing Calendar</u> Broadcast	<u>Cash/Trade</u> Cash
<u>Station</u> KVVU	<u>Account Executive</u> Teresa Difuria	<u>Sales Office</u> TELEREP-PHIL
<u>Special Handling</u>		
<u>Demographic</u> Adults 25-54		
<u>IDB#</u>	<u>Advertiser Code</u>	<u>Product Code</u>
<u>Agency Ref</u>		<u>Advertiser Ref</u>

And:

Greer Margolis Mitchell Burns, Inc (GMMB)
3050 K St NW
Washington, DC 20007

*Line	Ch	Start Date	End Date	Description	Start/End Time	Days	Length	Spots/Week	Rate	Type	Spots	Amount
N 1	KVVU	11/01/12	11/01/12	Fox 5 News AM M-F 6a-7a	M-F 6a-7a		:30			NM	2	\$1,450.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		10/29/12	11/04/12	---T---				2	\$725.00			
N 2	KVVU	11/01/12	11/01/12	Fox 5 News AM BBDS M-F	M-F 7a-9a		:30			NM	1	\$700.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		10/29/12	11/04/12	---T---				1	\$700.00			
D 3	KVVU	11/01/12	11/01/12	More M-F 9-10a	M-F 9a-10a		:30			NM	0	\$0.00
N 4	KVVU	11/01/12	11/01/12	Katie Couric	2-3p		:30			NM	1	\$650.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		10/29/12	11/04/12	---T---				1	\$650.00			
N 5	KVVU	11/01/12	11/01/12	Fox 5 News at 5	5-530p		:30			NM	1	\$1,400.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		10/29/12	11/04/12	---T---				1	\$1,400.00			
N 6	KVVU	11/01/12	11/01/12	Fox 5 News at 5 MF 530-6p	M-F 530-6p		:30			NM	1	\$1,250.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		10/29/12	11/04/12	---T---				1	\$1,250.00			
N 7	KVVU	11/01/12	11/01/12	Fox 5 News at 6pm	M-F 6-630pm		:30			NM	1	\$1,175.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		10/29/12	11/04/12	---T---				1	\$1,175.00			
N 8	KVVU	11/01/12	11/01/12	Extra	M-F 7-730p		:30			NM	1	\$1,250.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		10/29/12	11/04/12	---T---				1	\$1,250.00			
N 9	KVVU	11/01/12	11/01/12	TMZ	730-8p		:30			NM	1	\$1,650.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		10/29/12	11/04/12	---T---				1	\$1,650.00			
N 10	KVVU	11/01/12	11/01/12	Fox 5 News M-F 10p-11p	10p-11p		:30			NM	2	\$8,500.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		10/29/12	11/04/12	---T---				2	\$4,250.00			
N 11	KVVU	11/01/12	11/01/12	Fox 5 News M-F 11p	M-F 11-1135p		:30			NM	1	\$1,950.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		10/29/12	11/04/12	---T---				1	\$1,950.00			
N 12	KVVU	11/01/12	11/01/12	The X Factor	The X Factor		:30			NM	1	\$5,150.00

(* Line Transactions: N = New, E = Edited, D = Deleted)

Notwithstanding to whom bills are rendered, advertiser, agency and service, jointly and severally, shall remain obligated to pay to station the amount of any bills rendered by station within the time specified and until payment in full is received by station. Payment by advertiser to agency or to service or payment by agency to service, shall not constitute payment to station. Station will not be bound by conditions, printed or otherwise contracts, insertion orders, copy instructions or any correspondence when such conflict with the above terms and conditions. Two week advance cancellation notice is required unless otherwise specified.

Meredith Broadcasting does not accept advertising sales agreements that impermissibly discriminate on the basis of race or ethnicity. This non-discrimination provision is a condition of each advertising sales agreement with Meredith Broadcasting, whether verbal or written.



KVVU TV
25-TV 5 Drive
Henderson, NV 89014
(702)435-5555

<u>Contract / Revision</u> 500693 /		<u>Alt Order #</u>
<u>Contract Dates</u> 11/01/12 - 11/01/12	<u>Product</u> Horsford-DCCC	<u>Estimate #</u> 2306
<u>Advertiser</u> Horsford DCCC		<u>Original Date / Revision</u> 10/31/12 / 10/31/12

*Line	Ch	Start Date	End Date	Description	Start/End Time	Days	Length	Spots/ Week	Rate	Type	Spots	Amount
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		10/29/12	11/04/12	---T---				1	\$5,150.00			
Totals											13	\$25,125.00

Time Period	# of Spots	Gross Amount	Net Amount
10/29/12 - 11/01/12	13	\$25,125.00	\$21,356.25
Totals	13	\$25,125.00	\$21,356.25

Signature: _____ **Date:** _____

(* Line Transactions: N = New, E = Edited, D = Deleted)

Notwithstanding to whom bills are rendered, advertiser, agency and service, jointly and severally, shall remain obligated to pay to station the amount of any bills rendered by station within the time specified and until payment in full is received by station. Payment by advertiser to agency or to service or payment by agency to service, shall not constitute payment to station. Station will not be bound by conditions, printed or otherwise contracts, insertion orders, copy instructions or any correspondence when such conflict with the above terms and conditions. Two week advance cancellation notice is required unless otherwise specified.

Meredith Broadcasting does not accept advertising sales agreements that impermissibly discriminate on the basis of race or ethnicity. This non-discrimination provision is a condition of each advertising sales agreement with Meredith Broadcasting, whether verbal or written.

ADV # ADV. NAME POLI/HORSFORD/DCC/D/CON/NV REP. # OFF. # 762 SALESMAN #
 AGY # 1051 AGY. NAME GREER, MARGOLIS, MITCHELL BUYER NAME JESSE DEMASTRIE
 3050 K ST NW, SALES PRSN PH- TERESA DIFURIA
 WASHINGTON, DC 20007

ORDER # CONTRACT # 6400711 CLASS: NATL. LOCAL REGIONAL
 PRDCT HORSFORD- DCCC EST#2306 COMMENTS: (LINE, ORDER, INVOICE)
 FLIGHT DATES NOV1/12 NOV1/12 WK-1

CITY TAX STATE TAX CO-OP BILLING NEEDED DATE OCT31/12 11.03

REP: TO ROSE
 FR NIKKI
 OK'D M1 AND M2
 SEE LINES 15-16
 TOTAL SAME
 PLS CNF THANKS

STA:

CON CM ***** THIS IS A CASH IN ADVANCE SCHEDULE *****
 ALL INVOICES ARE TO BE SENT TO:
 GREER MARGOLIS
 ACCOUNTING
 1010 WISCONSIN AVENUE NW
 SUITE 800
 WASHINGTON, DC 20007
 STEVEN HORSFORD FOR CONGRESS- DCCC

LINE#	REP	CD	TIME PERIOD	LGTH	SEC	RATE	START DATE	END DATE	SPTS /WK	WEEK INVT	DAYS	TOTL SPTS
7	S		600P-630P	30		\$1,175.00	11/1	11/1	0		THU	0

PROGRAM : MORE

AGENCY ADVERTISER CODE =
 AGENCY PRODUCT CODE =
 AGENCY EST# = 2306

LINE#	REP	CD	TIME PERIOD	LGTH	SEC	RATE	START DATE	END DATE	SPTS/WK	WEEK INVT	DAYS	TOTL SPTS
-------	-----	----	-------------	------	-----	------	------------	----------	---------	-----------	------	-----------

15	A		600P-630P	30		\$1,175.00	11/1	11/1	1		THU	1
PROGRAM : NEWS ORD COM1 : PRG CORRECTION. PLS APPROVE. THIS IS A MAKE-GOOD FOR NOV1 ON LINE-7 FOR 1 SPOT/WK												

12	S		800P-1000P	30		\$5,150.00	11/1	11/1	0		THU	0
PROGRAM : X FACTOR												

16	A		800P-1030P	30		\$5,150.00	11/1	11/1	1		THU	1
PROGRAM : X FACTOR ORD COM1 : TP CORRECTION. PLS APPROVE. THIS IS A MAKE-GOOD FOR NOV1 ON LINE-12 FOR 1 SPOT/WK												

M1	OK'D	BUY#7							30S	\$1,175.00	(OCT31/12)	
									30S	\$1,175.00	PLS ADVISE.	
MISSED:THU/600P-630P OFFER:THU/600P-630P CMT:PRG CORRECTION. PLS APPROVE.												

M2	OK'D	BUY#12							30S	\$5,150.00	(OCT31/12)	
									30S	\$5,150.00	PLS ADVISE.	
MISSED:THU/800P-1000P OFFER:THU/800P-1030P CMT:TP CORRECTION. PLS APPROVE.												

NOV/12			25125.00									
--------	--	--	----------	--	--	--	--	--	--	--	--	--

MARKET TOTALS \$109,239 KVVU 23% KSNV 20% KLAS 29% KTNV 25% KVMY 1% KVCW 1% CABL 0%												
SHARES EST KTUD 1%												

SVC- NSI DEMOS- RA35+*												
---------------------------	--	--	--	--	--	--	--	--	--	--	--	--

MOD CODE A-ADD B-BUY TYPE C-CANCELLED DE-DELETE E-EFF DATES L-LENGTH M-MAKEGOOD N-PROGRAM NAME P-CLASS,PLAN,SECT Q-PAID PGM R-RATE S-SPOTS PER WEEK T-TIME X-LATE Y-DAYS Z-COMMENTS *-MULTIPLE												
---	--	--	--	--	--	--	--	--	--	--	--	--

CONTRACT TOTAL 25125.00
 TOTAL SPOTS 13

ADV # _____ ADV. NAME POLI/HORSFORD/DCC/D/CON/NV
 AGY # 1051 AGY. NAME GREER, MARGOLIS, MITCHELL
 3050 K ST NW,
 WASHINGTON, DC 20007

REP.# _____ OFF.# 762 SALESMAN # _____
 BUYER NAME JESSE DEMASTRIE
 SALES PRSN PH- TERESA DIFURIA

ORDER # 500693 CONTRACT # 6400711 CLASS: NATL. LOCAL REGIONAL

PRDCT HORSFORD- DCCC EST#2306 COMMENTS: (LINE, ORDER, INVOICE)

FLIGHT DATES NOV1/12 NOV1/12 WK-1

CITY TAX _____ STATE TAX _____ CO-OP BILLING NEEDED _____ DATE OCT30/12 19.04

REP: TO ROSE
 FR NIKKI
 NEW DCCC HORSFORD ORDER
 TOTAL \$25,125
 \$4800 ISFROM PREEMPTS REINVESTED FR HL 6393135 6390279
 PLS CNF THANKS

CON CM ***** THIS IS A CASH IN ADVANCE SCHEDULE *****
 ALL INVOICES ARE TO BE SENT TO:
 GREER MARGOLIS
 ACCOUNTING
 1010 WISCONSIN AVENUE NW
 SUITE 800
 WASHINGTON, DC 20007
 STEVEN HORSFORD FOR CONGRESS- DCCC

LINE#	REP	CD	TIME PERIOD	LGTH	SEC	RATE	START DATE	END DATE	SPTS/WK	WEEK INVT	DAYS	TOTL SPTS
1			600A-700A	30		\$725.00	11/1	11/1	2		THU	2
PROGRAM : NEWS												
2			700A-900A	30		\$700.00	11/1	11/1	1		THU	1
PROGRAM : NEWS												

AGENCY ADVERTISER CODE =
 AGENCY PRODUCT CODE =
 AGENCY EST# = 2306

LINE#	REP	CD	TIME PERIOD	LGTH	SEC	RATE	START DATE	END DATE	SPTS /WK	WEEK INVT	DAYS	TOTL SPTS
3			900A-1000A	30		\$275.00	11/1	11/1	0		THU	0
PROGRAM : MORE												
4			200P-300P	30		\$650.00	11/1	11/1	1		THU	1
PROGRAM : KATIE COURIC												
5			500P-530P	30		\$1,400.00	11/1	11/1	1		THU	1
PROGRAM : NEWS												
6			530P-600P	30		\$1,250.00	11/1	11/1	1		THU	1
PROGRAM : NEWS												
7			600P-630P	30		\$1,175.00	11/1	11/1	1		THU	1
PROGRAM : MORE												
8			700P-730P	30		\$1,250.00	11/1	11/1	1		THU	1
PROGRAM : EXTRA												
9			730P-800P	30		\$1,650.00	11/1	11/1	1		THU	1
PROGRAM : TMZ												
10			1000P-1100P	30		\$4,250.00	11/1	11/1	2		THU	2
PROGRAM : NEWS												
11			1100P-1135P	30		\$1,950.00	11/1	11/1	1		THU	1
PROGRAM : NEWS												
12			800P-1000P	30		\$5,150.00	11/1	11/1	1		THU	1
PROGRAM : X FACTOR												
13			630P-700P	30		\$1,050.00	11/1	11/1	0		THU	0
PROGRAM : MORE												
14			105A-135A	30		\$75.00	11/1	11/1	0		THU	0
PROGRAM : EXTRA												

8-1030P

News

REP HEADLINE# 6400711
 *** ORIGINAL REV#0 ***

REP: TEL# 610-293-4100
 ORDER WORKSHEET

FAX# 610-225-1191
 HARRIS REPORT FROM REP
 OCT30/12 19.04
 *** KVVU-TV ***

LINE#	REP	CD	TIME PERIOD	LGTH	SEC	RATE	START DATE	END DATE	SPTS/WK	WEEK INVT	DAYS	TOTL SPTS
NOV/12			25125.00									
CONTRACT TOTAL 25125.00												
TOTAL SPOTS 13												

MARKET TOTALS \$109,239 KVVU 23% KSNV 20% KLAS 29% KTNV 25% KVMY 1% KVCW 1% CABL 0%
 SHARES EST
 SVC- NSI
 DEMOS- RA35+*